

BILL NO. R-70-04-14

RESOLUTION NO. R- 69-70

RESOLUTION authorizing payment for repairs  
to City-owned vehicle.

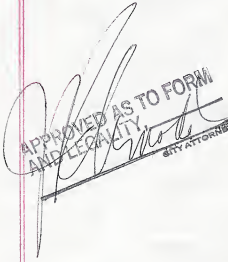
WHEREAS, Police Car No. 30 was damaged in an accident;  
and;

WHEREAS, settlement in the amount of \$125.13 was paid by  
Wolverine Insurance Company to the City Controller's Office,  
which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop, Inc. has repaired said  
vehicle and has filed a claim in the amount of \$125.13, which sum  
is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the  
sum of \$125.13 to Kenny Boger Body Shop, Inc. for repairs to  
Police Car No. 30.



APPROVED AS TO FORM  
AND LEGALITY  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 196\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ City Clerk

Read the third time in full and on motion by Rousseau seconded by Steigerwald and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

| AYES        | 8     | NAYS  | 0     | ABSTAINED | _____ | ABSENT | 1     | to-wit: |
|-------------|-------|-------|-------|-----------|-------|--------|-------|---------|
| Adams       | _____ | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Dunifon     | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Fay         | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Geake       | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Nuckols     | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Robinson    | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Rousseau    | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Steigerwald | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |
| Tipton      | ✓     | _____ | _____ | _____     | _____ | _____  | _____ | _____   |

Date 4-14-70 Thad H. Bonahoom City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance~~ (Resolution) No. R 69-70 on the 14<sup>th</sup> day of april, 19670.

ATTEST: (SEAL) Thad H. Bonahoom City Clerk Herbert H. Tipton Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15<sup>th</sup> day of april, 19670 at the hour of 8:30 o'clock A.M., E.S.T. Thad H. Bonahoom City Clerk

Approved and signed by me this 15<sup>th</sup> day of april, 1960 at the hour of 2:45 o'clock P.M., E.S.T. Harold L. Zeis Mayor

April 6, 1970

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay Kenny Boger Body Shop for repairs made to Police Car #30, which was damaged in an accident.

This money has been paid by the Wolverine Insurance Co., and has been deposited in the General Fund under Quietus No. 13005.

Yours very truly,

I. H. McKathnie,  
City Controller

IHM/ar

Date April 3, 1970

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 125.13 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car #30, was damaged in an accident.

Damages were paid by Wolverine Insurance Co. and deposited in

the General Fund, Quietus No. 13005 dated March 30, 1970. The

amount of \$125.13 should be paid to Kenny Boger Body Shop for

repairs to this car as per estimate.

*G. W. Brumuth*  
Executive Secretary *mb*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

|       | Amount Requested | Amount Appropriated |
|-------|------------------|---------------------|
| _____ | \$ _____         | \$ _____            |

Bill No. R-70-04-14 - RESOLUTION NO. R-69-70

\$125.13 paid by Wolverine Insurance Co. for Police Car No. 30 to Kenny Roger Body Shop, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

|       | Amount Requested | Amount Reduced |
|-------|------------------|----------------|
| _____ | \$ _____         | \$ _____       |

Adopted this 21 day of July, 1964.

AYES

NAYS

ATTEST:

\_\_\_\_\_  
City Clerk

Issued 9-21-64

State Bd. of Tax Commissioners